

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**REVISED  
10/12/2012**

**AFFECTED TAXING AGENCY: 84203 CLAREMONT UNIFIED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
CLAREMONT - VILLAGE	0.00	0.00	0.00	0.00	0.00	0.00	140,811.39	140,811.39
CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	334.24	255.25	0.00	589.49	6,904.58	7,494.07
CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	536.14	409.44	0.00	945.58	22,629.47	23,575.05
CLAREMONT - VILL RP '01 ANX	0.00	0.00	20,304.00	15,505.56	0.00	35,809.56	79,056.25	114,865.81
POMONA - MERGED R.P.	0.00	0.00	2,145.73	1,638.58	0.00	3,784.31	0.00	3,784.31
TOTAL PASS THROUGH	0.00	0.00	23,320.11	17,808.83	0.00	41,128.94	249,401.69	290,530.63
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	171.21	130.75	0.00	301.96		301.96
CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	874.19	667.59	0.00	1,541.78		1,541.78
CLAREMONT - VILL RP '01 ANX	0.00	0.00	15,224.35	11,626.38	0.00	26,850.73		26,850.73
POMONA - MERGED R.P.	0.00	0.00	3,288.27	2,511.15	0.00	5,799.42		5,799.42
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	19,558.02	14,935.87	0.00	34,493.89		34,493.89
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$42,878.13	\$32,744.70	\$0.00	\$75,622.83	\$249,401.69	\$325,024.52

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AFFECTED TAXING AGENCY: 84006 COUNTY SCHOOL SERVICE FUND - CHARTER OAK

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
COVINA - PROJECT # 1	0.00	0.00	5.26	4.01	0.00	9.27	30.29	39.56
COVINA - PROJECT # 2	0.00	0.00	48.90	37.34	0.00	86.24	1,948.19	2,034.43
GLENDORA - PROJECT # 1	0.00	0.00	(0.35)	(0.26)	0.00	(0.61)	0.61	0.00
GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	2.84	2.13	0.00	4.97	473.02	477.99
TOTAL PASS THROUGH	0.00	0.00	56.65	43.22	0.00	99.87	2,452.11	2,551.98
AGENCY TOTAL	\$0.00	\$0.00	\$56.65	\$43.22	\$0.00	\$99.87	\$2,452.11	\$2,551.98

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**10/12/2012**

**AFFECTED TAXING AGENCY:** 84207 DEV. CTR. HDCPD. MINOR - CLAREMONT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
CLAREMONT - VILLAGE	0.00	0.00	0.00	0.00	0.00	0.00	538.14	538.14
CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	1.28	0.96	0.00	2.24	26.41	28.65
CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	2.04	1.56	0.00	3.60	86.50	90.10
CLAREMONT - VILL RP '01 ANX	0.00	0.00	77.62	59.22	0.00	136.84	302.15	438.99
POMONA - MERGED R.P.	0.00	0.00	8.22	6.25	0.00	14.47	0.00	14.47
TOTAL PASS THROUGH	0.00	0.00	89.16	67.99	0.00	157.15	953.20	1,110.35
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.65	0.50	0.00	1.15		1.15
CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	3.35	2.55	0.00	5.90		5.90
CLAREMONT - VILL RP '01 ANX	0.00	0.00	58.19	44.43	0.00	102.62		102.62
POMONA - MERGED R.P.	0.00	0.00	12.56	9.59	0.00	22.15		22.15
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	74.75	57.07	0.00	131.82		131.82
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$163.91	\$125.06	\$0.00	\$288.97	\$953.20	\$1,242.17